

The Port of Portland
 DRY DOCKAGE SALES RE-CAPITULATION

For the Month of DECEMBER, 1948

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<u>Debit-</u> Accounts Receivable	A 29	\$ <u>11,334.82</u> ✓
<u>Debit-</u> Distribution Ledger	F 29	_____
<u>Debit-</u>		=====

<u>Credit-</u> Dockage Earnings	Q 15	<u>11,334.82</u> ✓
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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	10	109,684
River Boats, Barges, etc.	4	1,044
TOTALS - - - - -	14	110,728

PORSE
 11/3.31.7.1
 V5



.00*

DEC 3 DJ 4 5-1 9	719.40
DEC 8 DJ 4 5-2 0	1,614.60
DEC 7 DJ 4 5-2 1	717.60
DEC 8 DJ 4 5-2 2	724.00
DEC 10 DJ 4 5-2 3	2,487.60
DEC 11 DJ 4 5-2 4	88.00
DEC 12 DJ 4 5-2 5	788.60
DEC 16 DJ 4 5-2 6	1,937.52
DEC 15 DJ 4 5-2 7	788.60
DEC 16 DJ 4 5-2 8	84.80
DEC 28 DJ 4 5-2 9	522.50
DEC 28 DJ 4 5-3 0	60.00
DEC 29 DJ 4 5-3 1	751.60
DEC 29 DJ 4 5-3 2	50.00

11,334.82*

11/27 9950.72

11/21 1384.10

11,334.82

Docking No. 4532 December 19 48

Name of Vessel Tug George M. Brown Gross Reg. Tonnage: 95

Gross Reg. Tonnage: 95

Cargo — Long Tons:

Ordered by Shepard Towing Co. Bill to same Repairs by Floating Marine Ways

Docked: _____ Undocking Started: _____ Lifted on: _____

2:55P M. 12/28 1948 6:15P M. 12/28 1948 Pontoon Nos. 5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

Billed

DEC 31 1948

Billed
1/3/49

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4531 December 19 48

Name of Vessel S/S ELMER A SPERRY Gross Reg. Tonnage: 7176

Cargo — Long Tons: 340

Ordered by Willamette Iron & Steel Co Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

7:52 A M 12/28 1948 6:35A M 12/29 19 48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/28		Washed, cleaned & painted hull and sea
12/29	Lift day ends 8:00 AM 7176 @ .10	717.60	chests
	Cargo 340 tons @ .10	34.00	
		751.60	
			Vessel arrived pier S-2 at 7:00 PM 12/27
			After undocking, vessel tied to pier
			S-2 at 7:50 AM 12/29
	Vessel ready to undock 6:35 AM 12/29		
			Vessel departed from pier S-2 at 8:45 AM
			12/29

Compiled by

EC

Approved by

Entered

DEC 31 1948

Billed

1/3/49

WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE.
PORTLAND 10, OREGON

PURCHASE ORDER

Nº 17312

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland
916 Spalding Building
Portland, Oregon

Date 12/31/48

Ship Via _____

F. O. B. _____

When Received

ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 128-1		Furnish services of Port of Portland Dry-dock as per instructions of Lew Hallmark.		
Terms: Net					
(SS Oregon)					
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH
WILLAMETTE IRON AND STEEL CORPORATION

WILLAMETTE IRON AND STEEL COMPANY

By _____

REQUISITION NUMBER

0266

(OVER)

INSTRUCTIONS

- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE.
PORTLAND 10, OREGON

PURCHASE ORDER

No 17318

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland
916 Spalding Building
Portland 4, Oregon

Date 1/6/49

Ship Via 4531

F. O. B. _____

When _____ Rec'd _____

ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 137-1		Furnish drydocking facilities at Port of Portland Drydock as per instructions of Lew Hallmark for "Elmer A. Sperry" @ total		\$751.60
Terms: Net					
(Elmer A. Sperry)					
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH
WILLAMETTE IRON AND STEEL CORPORATION

WILLAMETTE IRON AND STEEL COMPANY

By [Signature]

(OVER)

REQUISITION NUMBER
0284

INSTRUCTIONS

- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4530 December 19 48

Name of Vessel Tug Melville Gross Reg. Tonnage: 79

Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:45 A M. 12/27 1948 10:52AM. 12/28 1948 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/28	Lift day ends 9:45 AM		Removed rudder, straightened blade and
	79 tons @ .20 Min. charge	50.00	reinstalled. Calked & cemented seams
	1/6 of final quarter of 1st lay day		around stern frame.
	ends 10:45 AM 79 tons @ .01 x 1		
	Min. fractional lay day charge	<u>10.00</u>	
		60.00	
			Vessel arrived pier N-2 at 8:05 AM 12/27
			After undocking, vessel tied to pier
			N-2 at 11:20 AM 12/28
			Vessel departed from pier N-2 at
			11:55 AM 12/28
	Vessel ready to undock 10:45 AM 12/28		

Compiled by

EC

Approved by

Entered

DEC 31 1948

Billed

12/30/48

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4529 December 19 48

Name of Vessel Barge 77 (converted LSM) Gross Reg. Tonnage: 1045

Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:45A M. 12/23 1948 1:03 PM. 12/28 1948 Pontoons Nos. 1-2-3 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/24	Lift day ends 11:45 AM		Electric welded plates over holes in
	1045 tons @ .18	188.10	bottom of hull.
	Part of 1st lay day ends 12:00 PM		
12/25	Idle day-X-Mas ends 12:00 PM		
12/26	Bal. of 1st lay day ends 11:45 AM		
	1045 tons @ .10	104.50	
12/27	2nd lay day ends 11:45 AM		
	1045 tons @ .10	104.50	Barge arrived pier dock #1 at 10:55 AM
12/28	3rd lay day ends 11:45 AM		12/23
	1045 tons @ .10	104.50	
	2/6 of final quarter of 4th lay day		After undocking, vessel tied to pier N-2
	ends 1:45 PM 1045 X .01 x 2	20.90	at 1:40 PM 12/28
		522.50	
	Barge ready to undock 1:00 PM 12/28		

Compiled by

EC

Approved by

Entered

DEC 31 1948

Billed

12/30/48

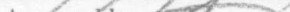
Docking No. 4528 December 19 48

Gross Reg. Tonnage: 424

Cargo — Long Tons:

Docked: Undocking Started: Lifted on:

18087 JAMES KERN & ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered DEC 27 1948	Billed 12/20/4
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Docking No. 4527 December 1948


Cargo — Long Tons:

Docked: Undocking Started: Lifted on:

8:07 A.M. 12/14 1948 3:45A.M. 12/15 1948 Pontoon Nos. all Dock No. 2

18087 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/15	Lift day ends 8:07 AM 7886 tons @ .10	788.60	Installed new tail shaft and spot painted hull
			Tied to pier S-2 at 12:25 PM 12/11 from previous undocking.
			Vessel departed from Dock #2 at 6:00 AM 12/15
	Vessel ready to undock 2:00 AM 12/15		

Compiled by EC	Approved by 	Entered DEC 27 1948	Billed 12/20/48
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THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4526 DECEMBER 19 48

Name of Vessel S/S JEREMIAH S BLACK Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Work

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

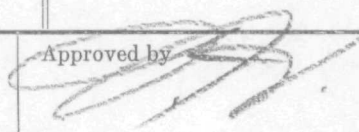
1:06 P.M. 12/13 1948 8:54 A.M. 12/16 19 48 Pontoons Nos. all Dock No. 1

19067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/14	Lift day ends 1:06 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Pulled
12/15	1st lay day ends 1:06 PM 7176 @ .10	717.60	propeller & tail shaft and renewed wood
12/16	1/2 of 2nd lay day ends 1:06 AM		in stern bearing.
	7176 tons @ .10 X 1/2 358.80		
	2/6 of final quarter of 2nd		
	lay day ends 3:06 AM		
	7176 tons @ .10 x 2 <u>143.52</u>	<u>502.32</u>	Vessel arrived pier N-2 at 2:25 PM 12/11
		1,937.52	
			After undocking, vessel tied to pier N-2
			at 10:10 AM 12/16
			Vessel departed from pier N-2 at
	Vessel ready to undock 2:30 PM 12/16		1:10 PM 12/16

Compiled by

EC

Approved by 

Entered

DEC 27 1948

Billed

12/21/48

MURDOCK 1131

PURCHASE ORDER

J. BLACK

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO**

86426

DATE 1-4-49

SHIP TO

ACCOUNT NO. 50101

DEPT. ORDERED BY DJ 4526

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

864.26

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

Docking No. 4525 December 19 48

Name of Vessel S/S OREGON MAIL Gross Reg. Tonnage: 7886

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:50 P.M. 12/11 1948 8:32A.M. 12/13 1948 Pontoons Nos. all Dock No. 2

18067. JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered
DEC 27 1948

Billed

12/20/48

MURDOCK 1131

PURCHASE ORDER

~~OREGON MATT~~

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO.

86381

CONFIRMATION

DATE 12-30-58

SHIP TO

ACCOUNT NO. 50122

DEPT. ORDERED BY DJ 4527
SJ 5415 A DJ 4525
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT


Docking No. 4524 December 19 48

Gross Reg. Tonnage: 440

Cargo — Long Tons:

Docked:	Undocking Started:	Lifted on:
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18067 JAMES, KERNS & ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered DEC 27 1948	Billed 12/20/48
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THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4523 December 19 48

Name of Vessel S/S OREGON Gross Reg. Tonnage: 8292

Cargo — Long Tons: _____

Ordered by Willamette Iron & Steel Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:48A M. 12/8 1948 8:50A M. 12/11 1948 Pontoons Nos. all Dock No. 2

18067 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/9	Lift day ends 9:48 AM 8292 tons @ .10	829.20	Washed, cleaned and painted hull.
12/10	1st lay day ends 9:48 AM 8292 @ .10	829.20	Renewed tail shaft.
12/11	2nd " " " 9:48 AM 8292 @ .10	829.20	
		2,487.60	
			Vessel arrived pier S-2 at 11:40 PM 12/7
			After undocking, vessel departed from
	Vessel ready to undock 8:00 AM 12/11		dock #2 at 10:25 AM 12/11

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/20/48

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4522 December 19 48

Name of Vessel S/S THOMAS J. LYONS Gross Reg. Tonnage: 7240

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

8:05 A M. 12/7 19 48 5:23 P M. 12/7 19 48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/8	Lift day ends 8:05 AM	.	Washed, cleaned & painted hull
	7240 tons @.10	724.00	
			Vessel arrived pier S-2 at 9:20 PM 12/6
			After undocking, vessel tied to pier S-2
			at 6:40 PM 12/7
			Vessel ready to undock 5:23 PM 12/7
			After Vessel departed from pier S-2 at
			9:10 PM 12/7

Compiled by
EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48

Docking No. 4521 December 19 48

Name of Vessel S/S JONATHAN HARRINGTON Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:20 PM. 12/5 1948 3:51 PM. 12/6 1948 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

DEC 27 1948

Billed

12/10/48

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4520 December 1948

Name of Vessel S/S JOHN T. McMILLAN Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

12:48 P M 12/5 1948 10:43A M 12/8 1948 Pontoons Nos. all Dock No. 1

19057 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/6		Cleaned & painted hull. Straightened and
12/7	Lift day ends 8:00 AM 7176 @ .10	717.60	faired plate on starboard side of vessel.
12/8	1st lay day ends 8:00 AM 7176 @ .10	717.60	
	1/4 of 2nd lay day ends 2:00 PM		
	7176 tons @ .10 x 1/4	179.40	
		1,614.60	
			Vessel arrived pier N-2 at 10:00 AM 12/5
			After undocking, vessel tied to pier
	Vessel ready to undock 10:35 AM 12/8		N-2 at 11:50 AM 12/8

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48

MCMILLAN

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO.**

86394

DATE 12-8-48

SHIP TO

ACCOUNT NO. 50091

DEPT. ORDERED BY DJ 4520

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4519

December 3, 19 48

Name of Vessel S/S HIRAM S. MAXIM

Gross Reg. Tonnage: 7194

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

4:35 P. M. 12/3 19 48 8:13 A. M. 12/5 19 48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/4		
12/5	Lift day ends 8:00 AM		Washed, cleaned & painted hull. Inspected anchor chains.
	7194 tons @ .10	719.40	
			Vessel arrived pier S-2 at 3:25 PM 12/3
			Vessel departed from pier S-2 at 9:18 AM 12/5
	Vessel ready to undock 6:00 PM 12/4		

Compiled by

EC

Approved by

Entered

DEC 27 1948

Billed

12/10/48

MURDOCK 1131

PURCHASE ORDER

HIRAM MAXIM

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO.** 86208

DATE 12-23-48

SHIP TO

ACCOUNT NO. 50092

DEPT. ORDERED BY SJ 4519

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

86208

PURCHASING AGENT